

# Purchase Order Receipt Listing

Page 1 of 1

November 20, 2009 10:57:56 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10737 Receipt Dates from 11/20/2009 to 11/20/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10737	3		M174B0.250X4.000 f		11/20/2009	11/20/2009	13.0000	\$47.08	0.0000	0	\$612.08
CAD	No		17-4 SS Bar .250 X f 4.00 113232			12.0000	Stores	\$612.08	0.0000	0	
									Total Received Quantity:		13.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$612.08
									Total Balance Due Quantity:		0.0000

## Receiving Report

Date: 9/11/20

Batch No: M13232

Supplier: MAGNA

Dart P/O: 10737

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection  N/A   
 Work Order 010124 N/A

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) CCL Level 12

Production/Admin:

Date 9/11/20

Received/Costing

Initial CCL

Location

SOLD TO:  
**DART AEROSPACE LTD**  
 1270 ABERDEEN STREET

HAWKESBURY , ON  
 K6A 1K7  
 Contact: CHANTAL

SHIP TO:  
**DART AEROSPACE LTD**  
 1270 ABERDEEN STREET

HAWKESBURY , ON  
 K6A 1K7  
 Ship Terms: PREPAID



SPECIAL INSTRUCTIONS

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010737
Sales Order	Terms	Ship Via	Date Ordered	Date Required
W021354	NET 30 DAYS	NIR:R-557065-1	11/12/09	11/18/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	STAINLESS - LB 17-4 PH 1/4" X 4" X 13'	43 LB / 1 PC	L033451 <i>672311</i>	1 1
Pieces: 1				Approx	Weight:	43 LB

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

 <b>BÖLLINGHAUS</b> Böllinghaus Portugal Aços Especiais, SA DIN EN ISO 9001 2000 TÜV CERT No. 01 100 030458		<b>Abnahmeprotokoll/Mill Test Certificate/Certificado de Qualidade</b> <b>EN 10204:2004 / 3.1</b> <b>No.: / Nr.: / Nro.:</b> <b>0000065601</b>																																			
		<b>Unsere Innere Verweisung / Our Int. Ref. N° ref int</b> <b>5600010851 000150</b>		<b>Datum / Date / Data</b> <b>06.08.2009</b>																																	
<b>Normen / Standards / Normas</b> <p>AISI 630/17-4PH, acc. to ASTM A484/A484M-08, specifications acc. to: ASTM A370-08, A664/A664M-04, E370, AMS 5643R, ASME SA 370, SA 564, ASTM F899-09</p> <p style="text-align: right;"><i>S. Ortmayr</i></p>																																					
<b>Kunde / Customer / Cliente</b>  Bestell-Nr./Order Nr./Enc.Nr. <b>P90506AM010</b>			<b>Endgültiger Kunde / Final Customer / Cliente</b>  Bestell-Nr./Order Nr./Enc.Nr. <b>P90506AM010, BELL, CERTIFICATION PROCESSOR</b>																																		
<b>Prüfgegenstand / Product / Produto</b> <b>AISI T630 FLAT 4 x 1/4"</b>		<b>Gewicht / Weight / Peso</b> <b>1,025 lb</b>		<b>Bunde / Bundle / Alados</b> <b>01</b>																																	
<b>Werkstoff-Nr.</b> <b>Materiel-no.</b> <b>Qualidade</b> <b>1.4542</b> <b>Werkstoff-Normbezeichnung / Material standard grade / Norma do material</b> <b>630</b>																																					
<b>Beschreibung / Description / Descrição</b> <p>Stainless steel flat bars, hot rolled, solution annealed, straightened, pickled.          US DFAR 252.225-7014: MELT SOURCE: France / MFG: Portugal.</p>																																					
<b>Schmelzen-Nr.</b> <b>Cast nr. / Fundo de fuso</b> <b>672311</b> <b>Chemische Analyse in % / Chemical composition in % / Análise química em %</b>																																					
<table border="1"> <thead> <tr> <th></th> <th>C:</th> <th>Si:</th> <th>Mn:</th> <th>P:</th> <th>S:</th> <th>Cr:</th> <th>Ni:</th> </tr> </thead> <tbody> <tr> <td>EAF</td> <td>0.025</td> <td>0.290</td> <td>0.780</td> <td>0.021</td> <td>0.017</td> <td>15.300</td> <td>4.500</td> </tr> <tr> <td>No:</td> <td>0.108</td> <td>0.041</td> <td>3.110</td> <td>0.028</td> <td>0.002</td> <td>0.190</td> <td>0.000</td> </tr> <tr> <td>(Charpy V)</td> <td>[J]</td> <td>[KJ]</td> <td>[KJ]</td> <td>[KJ]</td> <td>[KJ]</td> <td>[mm]</td> <td>[%]</td> </tr> </tbody> </table>							C:	Si:	Mn:	P:	S:	Cr:	Ni:	EAF	0.025	0.290	0.780	0.021	0.017	15.300	4.500	No:	0.108	0.041	3.110	0.028	0.002	0.190	0.000	(Charpy V)	[J]	[KJ]	[KJ]	[KJ]	[KJ]	[mm]	[%]
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<b>ASTM E399</b> <b>Proben-Nr.</b> <b>Test no.</b> <b>Amostra-nº.</b> <b>3018390.01.01</b>																																					
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<b>Visuelle Kontrolle</b> <b>Visual inspection</b> <b>Inspeção visual</b> <input checked="" type="checkbox"/> Ok <b>ASTM E370</b> <b>Härte</b> <b>Hardness</b> <b>Garrafa</b> <b>[HB]</b>  <b>ASTM A484</b> <b>Maßkontrolle</b> <b>Dimensional inspection</b> <b>Inspeção dimensional</b> <input checked="" type="checkbox"/> Ok <b>Mikroskopische Untersuchung</b> <b>Microstructure Analysis</b> <b>approved per AMS 2318</b>  <b>Verwechslungsprüfung</b> <b>Test of identity</b> <b>Teste de identificação</b> <input checked="" type="checkbox"/> Ok <b>Makroskopische Untersuchung</b> <b>Macrostructure Analysis</b>  <b>Material free from segregation defects</b> <input checked="" type="checkbox"/> Ok																																					
<b>Korrosionsbeständigkeit</b> <b>IC Test</b> <b>Corrosão Interstitalha</b>  <b>Werkzeugverantwortlicher</b> <b>Quality Control Representative</b> <b>Inspector da Qualidade</b>   <b>José Santos</b>  <b>Wärmebehandlung</b> <b>Heat treatment</b> <b>Tratamento térmico</b>  <b>Solution Annealed 1900 °F</b>  <b>Alterungsbehandlung</b> <b>Aging Treatment</b> <b>Entaleo de envelhecimento</b>  <b>412 HB</b> <b>H900 (900°F, 1Hour) Cool in air</b>																																					
<b>Bemerkungen / Remarks / Observações</b> <p>Material is free of mercury contamination, no weld repair done.          Material is free of radiation contamination.</p> <p><b>Böllinghaus Portugal - Aços Especiais, SA</b></p> <p>Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht.</p> <p>We confirm that this material meets the specification according the mentioned according the mentioned standards.</p> <p>Confirmamos que este material respeita as especificações de acordo com as normas referidas.</p>																																					

FR 03.02.05/1

Inc 11-19-09

991112DG018-1 MAGNA STAINLESS PO: P007781 Part #:  
 1.00PC 43.00LB



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO10737

Purchase Order Date 11/11/09  
PO Print Date 11/24/09

Page Number 1 of 2

Order From : VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S188	304 SHEET .188	11/13/09 Yes	32.00 sf	Yours ppd	\$17.1875	\$550.00
			<b>Special Inst:</b>	MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH AS PER MIL-S-5059 OE AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240			
2	M6061T6B0.250X06.000	6061-T6 Bar .250 x 6.00	11/17/09 Yes	48.00 f	Yours ppd	\$4.0833	\$196.00
			<b>Special Inst:</b>	MATERIAL: 6061-T6/T651/T6510 T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR ASTM B221 OR ASTM B221			
3	M174B0.250X4.000 ✓	17-4 SS Bar .250 X 4.00	11/20/09 Yes	12.00 f	Yours ppd	\$47.0833	\$565.00
			<b>Special Inst:</b>	MATERIAL: 17-4 PH SS BAR PER AMS 5604/5643			

✓  
C09/11/20 rec'd 13/09

11/11/09



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

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Page Number 2 of 2

Order From : VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

GRAIN MUST RUN ALONG  
LENGTH OF BAR  
MINIMUM YIELD STRENGTH = 100  
KSI  
MINIMUM ULTIMATE STRENGTH =  
150 KSI

PO Total: \$1,311.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/11/09